

**NC DIVISION MH/DD/SAS SUBSTANCE ABUSE (SAPTBG)
PROGRAM MONITORING
(IV Substance Abusers)
2012/2013**

LME/MCO:	Date:
Contract Provider:	
Rating Codes:	0 = No 1 = Yes
Rating	
1. There is evidence of an active outreach program directed towards IV Substance Abusers.	
2. There is evidence of priority admission provided to IV Substance Abusers.	
3. A policy indicates the Provider agency is a drug-free workplace.	
4. There is evidence the LME/MCO contracted with the provider(s) for these services.	
5. The LME/MCO has notified/informed the contract provider of the Block Grant requirements for the services provided.	
COMMENTS:	
REVIEWER:	

NC DIVISION OF MH/DD/SAS
2012/2013
SAPTBG –Program (Substance Abuse Prevention & Treatment Block Grant)
(IV Substance Abusers)

MONITORING GUIDELINES

Question #1 Review materials that advertise an active outreach program.

Question #2 Review the policy that indicates priority admission to treatment for IV substance abusers. Priority admissions (as part of 45 CFR, Part 96) are as follows:

1. Pregnant IV Drug Users
2. Pregnant Substance Abusers
3. IV Drug Users
4. All Others

Question #3 Review the policy that indicates the Provider agency is a drug-free workplace.

Question #4 Review the contract between the LME/MCO and Provider agency.

Question #5 Review evidence that the LME/MCO notified/informed the contract provider of the requirements of the SAPT Block Grant.